

Jurisdiction: _____

TABLE 2

SUMMARY OF PROGRAM ACTIVITIES

FISCAL YEAR _____ / _____

	PROGRAM HISTORY		INSPECTIONS					ENFORCEMENT ACTIONS TAKEN					
	PROGRAM IN PLACE IN ABOVE FISCAL YR? (Y/N)	ESTIMATED BUDGET FOR THIS PROGRAM DURING THE FISCAL YEAR ABOVE. (IF PROGRAM WAS IN PLACE)	# OF ROUTINE PLANNED	# OF ROUTINE COMPLETED	# OF COMPLAINT COMPLETED	# OF MINOR VIOLS	# OF MAJOR VIOLS	INFORMAL ACTION/ RETURNED TO COMPLIANCE	ADMIN	CIVIL	CRIMINAL	TOTAL PENALTIES ASSESSED	TOTAL PENALTIES COLLECTED
UST													
SPCC													
HMMP													
HMRRP													
PBR													
CA													
CE													
RMPP													
GENERATOR													

Regulatory Citations:
Title 27 CCR Section 15280(a)(2), Title 27 CCR Sections 15150(e)(16)(B)

(Cal/EPA T02 11/95)

Instructions for Table 2

Fill in the Jurisdiction name that is the reporting applicant agency or CUPA.

Fill in the fiscal year that the Table is used for.

Fill out the blank and unshaded boxes.

See instructions for Table 1 for definitions of program abbreviations.

PROGRAM HISTORY:

PROGRAM IN PLACE IN ABOVE FISCAL YR? (Y/N) - Insert yes or no as appropriate.

ESTIMATED BUDGET FOR THIS PROGRAM DURING THE FISCAL YR ABOVE (IF PROGRAM WAS IN PLACE) - Give the dollar amount of the estimated budget or the actual budget.

INSPECTIONS:

OF ROUTINE PLANNED - Number of routine inspections planned in the fiscal year noted.

OF ROUTINE COMPLETED - Number of routine inspections Completed in the fiscal year noted.

OF COMPLAINT COMPLETED - Number of complaint inspections completed in the fiscal year noted.

OF MINOR VIOLS - Number of minor violations in the fiscal year noted.

OF MAJOR VIOL - Number of major violations in the fiscal year noted.

ENFORCEMENT ACTIONS TAKEN:

INFORMAL ACTION/RETURNED TO COMPLIANCE - The number of informal enforcement actions or return to compliance actions taken during the fiscal year noted.

ADMIN - The number of administrative enforcement actions taken during the fiscal year noted.

CIVIL - The number of civil enforcement actions taken during the fiscal year noted.

CRIMINAL - The number of criminal enforcement actions taken during the fiscal year noted.

TOTAL PENALTIES ASSESSED - The total dollar amount of penalties assessed in the fiscal year noted.

TOTAL PENALTIES COLLECTED - The total dollar amount of penalties collected in the fiscal year noted.

